

EXHIBIT D

**CUMULATIVE SUMMARY OF INTERIM APPLICATIONS OF
CAPLIN & DRYSDALE, CHARTERED, FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS COUNSEL TO
THE OFFICIAL COMMITTEE OF ASBESTOS PERSONAL INJURY CLAIMANTS
FOR THE PERIOD OCTOBER 1, 2001 THROUGH DECEMBER 31, 2001**

Fee Application Filing Date; Docket No.	Total Fees Requested	Total Expenses Requested	Certification of No Objection Filing Date; Docket No	Amount of Fees Paid (80%)	Amount of Expenses Paid (100%)	Amount of % Holdback Fees Sought
July 2001	\$100,755.00	\$8,195.21		\$80,604.00	\$8,195.21	\$20,151.00
October 2001	\$142,881.00	\$13,524.60		\$114,304.80	\$13,524.60	\$28,576.20
January 2002	\$94,630.50	\$3,768.08		\$75,704.40	\$3,768.08	\$18,926.10
Total	\$338,266.50	\$25,487.89		\$270,613.20	\$25,487.89	\$67,653.30

CUMULATIVE COMPENSATION SUMMARY BY PROJECT CATEGORY

Project Category (Examples)	Dec 2001 Hours	Dec 2001 Value	Cumulative Oct to Dec., 2001 Hours	Cumulative Oct to Dec., 2001 Value	Cumulative From Start of Case Hours	Cumulative From Start of Case Value
Asset Analysis and Recovery	1.0	\$ 406.00	1.0	\$ 406.00	1.0	\$ 406.00
Asset Disposition	.0	\$.00	.0	\$.00	.0	\$.00
Business Operations	.0	\$.00	.1	\$ 50.00	.1	\$ 50.00
Case Administration	43.2	\$15,570.00	106.5	\$ 39,872.00	310.6	\$ 110,774.50
Claims Administration & Objections	.4	\$ 200.00	1.7	\$ 850.00	31.8	\$ 12,674.50
Employee Benefits/Pensions	.0	\$.00	.0	\$.00	4.8	\$ 2,400.00
Fee/Employment Applications	2.6	\$ 549.00	11.2	\$ 2,596.00	46.6	\$ 11,515.00
Fee/Employment Objections	.0	\$.00	.2	\$ 86.00	.4	\$ 158.00
Financing	.0	\$.00	.0	\$.00	.0	\$.00
Litigation	143.0	\$34,681.50	151.9	\$ 38,215.00	446.2	\$ 136,997.50
Plan and Disclosure Statement	.0	\$.00	1.8	\$ 657.00	1.8	\$ 657.00

Relief from Stay Proceedings	.0	\$.00	.0	\$.00	.7	\$ 350.00
Tax Issues	.0	\$.00	.0	\$.00	4.3	\$ 1,569.50
Valuation	.0	\$.00	.0	\$.00	.0	\$.00
Committee Meetings/ Conferences	.0	\$.00	6.2	\$ 2,191.00	45.7	\$ 23,330.50
Travel	.2	\$ 63.00	5.2	\$ 1,313.00	26.0	\$ 6,373.00
Docket Review & Control	26.6	\$ 3,213.00	69.2	\$ 8,394.50	256.00	\$ 31,011.00
Totals	217.0	\$54,682.50	355.0	\$94,630.50	1,176.0	\$ 338,266.50

CUMULATIVE EXPENSE SUMMARY

Expense Category (Examples)	Total Expenses For The Period 10/1/01 – 12/31/01	Total Expense From The Petition Date
Computer Assisted Research	\$ 964.08	\$ 9,368.80
Research Material	8.00	8.00
Air Freight & Express Mail	134.91	1,267.37
Outside Local Deliveries	.00	8.01
Filing Fees	.00	.00
Outside Fax Service	.00	.00
Conference Meals	.00	241.44
Outside Photocopy Service	.00	31.09
Miscellaneous Client Advances	.00	445.57
Air & Train Transportation	566.00	4,982.83
Meals Related to Travel	9.74	74.23
Travel Expenses – Hotel Charges	.00	160.92
Travel Expenses – Ground Transportation	17.00	193.00
Travel Expenses – Miscellaneous	.00	.00
Travel Expenses – LD Calls on Hotel Bill	.00	.00
Local Transportation - DC	.00	.00
Local Transportation – NY	.00	144.14
Xeroxing	1,903.95	6,643.50
Postage	6.85	70.31
Overtime Expenses	.00	.00
Overtime Meals	.00	.00
Telecopier	126.60	461.55
Long Distance –Credit Card	.00	699.99
Long Distance Telephone - DC	21.62	553.71
NYO Long Distance Telephone	9.33	106.00
Use of Cell/Home Phone	.00	27.43
TOTAL	\$ 3,768.08	\$ 25,487.89